

**Expenditure Contracts Signed
September 2022**

For your information, the Superintendent or the CFO, Executive Director of Business Services has signed the following expenditure contracts during the above timeframe.

*** Not to Exceed:** If asterisk is noted, then the contract has a guaranteed maximum price; District may not pay more than the dollar amount listed (this does not mean the vendor will invoice this amount and may invoice much less).

**** Contract is paid via monies from:**

DR = Department Restricted (LTFM, Indian Education Funds, Compensatory, Achievement Integration)

DU = Department Unrestricted (General Fund)

G = Grant (external grants from foundations such as Northland, Duluth Superior Area Community)

SAF = Student Activity Funds (monies raised by students, gate fees, etc.)

Name	Amount*	Contract Source**	Description
Velocity EHS	\$19,818.60*	Facilities (DR)	District-Wide On-Site Chemical Inventory
ABM Industry Groups, LLC	TBD (\$30.32/hour)	Facilities (DR)	ABM will assign up to 8 ABM employees to provide cleaning services eight hours per day, five days per week, as determined by the District
Spirit of the Lake	TBD	Transportation (DR)	Transportation reimbursement FY23
Lakeview Christian Academy	TBD	Transportation (DR)	Transportation reimbursement FY23
Many Rivers Montessori	TBD	Transportation (DR)	Transportation reimbursement FY23
AmeriCorps	\$36,000.00	Curriculum (DU)	Reading and Math Corps tutors for FY23
MSCU – Lake Superior College	TBD	Curriculum (DU)	FY23 LSC CITS Courses
Susan Sederberg	\$15,000.00*	Special Services (DU)	Helping with transition/training of new nurses
YWCA Early Childhood Center	\$2,596.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Residential Services Inc.	\$7,396.00*	Special Services (DR)	Contractor will provide Direct Support Professional services and sped para duties for one ISD 709 student

Creation Station	\$1,650.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Creation Station	\$2,150.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Lakewood Little Lynx Preschool	\$6,720.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Lakewood Little Lynx Preschool	\$2,940.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
St. Mary's Child Care Center	\$2,176.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Lakeside Pres Nursery School	\$1,505.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Lakeside Pres Nursery School	\$3,685.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Alex Flinner	\$200.00*	OEE (DR)	Aiding in technology production during <i>Juneteenth: A Kumbayah Story</i> at Denfeld HS on 9/16/22
Blackboard	\$40,514.27*	Public Relations (DR)	New website service/configuration
St. Louis County	TBD	FIT Coordinator (DR)	Purchase of service agreement for the transportation of children and youth in foster care placement
Interstate Parking	\$11,150.00*	ALC – Tech Village Parking (DR)	Additional five parking spaces at Tech Village for ALC – for FY23 only
Men as Peacemakers	\$7,000.00*	Climate Coordinator – Jacob Laurent	Contractor will lead group meetings onsite at LPMS, MWES, and Laura Mac ES to build social-emotional skills, conflict resolution and leadership skills
First Witness	\$5,000.00*	Climate Coordinator – Jacob Laurent	First Witness will provide child sexual abuse prevention information to both parents and children of DPS elementary sites upon request.
Wolf Ridge ELC	\$8,600.00	Stowe ES	Field trip for 172 on 09/28/22-09/30/22